

TAXINVOICE

Invoice No: 375
Invoice Date: 2024-03-13
Due Date: 2024-04-12

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Vijay Hardware

Email:

Phone:

GSTIN: 24AAAFV7890A1Z4

PAN: AAFAV7890A

Address: Ghatlodia, Ahmedabad, Gujarat 380061

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	200	10000.00	18	11800.00
Roof Tiles (per sq.ft)	6905	20	1000	20000.00	18	23600.00
			Total Taxable Value		30000.00	
			Subtotal		35400.00	
			Discount		1500	
			Total		33900.00	
			Amount Paid		0.00	
			Balance Due		Rs 33900.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated